

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: Stuttle, Gwen

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Case No. 09 B 39439

Debtor

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/21/2009.

2) The plan was confirmed on 12/09/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/10/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 08/22/2011.

6) Number of months from filing or conversion to last payment: 21.

7) Number of months case was pending: 23.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$14,250.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$6,920.00

Less amount refunded to debtor \$0

**NET RECEIPTS:**

\$6,920.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,456.50

Court Costs \$0

Trustee Expenses & Compensation \$362.61

Other \$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,819.11

Attorney fees paid and disclosed by debtor \$375.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$18.00	\$1,214.76	\$1,214.76	\$0	\$0
Internal Revenue Service	Priority	\$200.00	\$103.00	\$103.00	\$0	\$0
Asset Acceptance	Secured	\$800.00	\$800.00	\$800.00	\$165.86	\$0
BAC Home Loan Servicing LP	Secured	\$115,123.00	\$113,270.41	\$113,270.41	\$0	\$0
BAC Home Loan Servicing LP	Secured	NA	\$1,796.29	\$1,796.29	\$0	\$0
City Of Chicago	Secured	\$100.00	\$91.27	\$91.27	\$66.09	\$0
Countrywide Home Loans Inc.	Secured	\$1,796.29	NA	NA	\$0	\$0
Volkswagen Credit	Secured	\$8,675.00	\$8,675.00	\$8,675.00	\$2,868.94	\$0
Asset Acceptance	Unsecured	\$846.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$245.00	\$252.94	\$252.94	\$0	\$0
Asset Acceptance	Unsecured	\$846.00	NA	NA	\$0	\$0
CACH LLC	Unsecured	\$4,534.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,310.00	\$1,310.46	\$1,310.46	\$0	\$0
CCS	Unsecured	\$242.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$300.00	\$300.00	\$0	\$0
CR Evergreen LLC	Unsecured	\$2,138.00	\$2,138.65	\$2,138.65	\$0	\$0
Credit Protection Association	Unsecured	\$84.00	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Department Stores National Bank	Unsecured	\$1,212.00	\$1,211.62	\$1,211.62	\$0	\$0
Dyck O'Neal Inc	Unsecured	\$0	\$2,781.32	\$2,781.32	\$0	\$0
HSBC	Unsecured	\$12,225.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$1,039.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$144.72	\$144.72	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$8.24	\$8.24	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$95.00	NA	NA	\$0	\$0
Merrick Bank	Unsecured	\$69.00	\$69.98	\$69.98	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$487.00	\$473.54	\$473.54	\$0	\$0
Resurgent Capital Services	Unsecured	\$451.00	\$453.78	\$453.78	\$0	\$0
Resurgent Capital Services	Unsecured	NA	\$568.20	\$568.20	\$0	\$0
Resurgent Capital Services	Unsecured	\$1,771.00	\$1,782.18	\$1,782.18	\$0	\$0
Volkswagen Credit	Unsecured	\$3,099.00	\$3,299.93	\$3,299.93	\$0	\$0
Volkswagen Credit	Unsecured	\$3,099.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
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**Secured Payments:**

Mortgage Ongoing	\$116,051.73	\$0	\$0
Mortgage Arrearage	\$1,796.29	\$0	\$0
Debt Secured by Vehicle	\$8,675.00	\$2,868.94	\$0
All Other Secured	\$891.27	\$231.95	\$0
<b>TOTAL SECURED:</b>	<b>\$127,414.29</b>	<b>\$3,100.89</b>	<b>\$0</b>

**Priority Unsecured Payments:**

Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,317.76	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$1,317.76</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,014.24</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$3,819.11
Disbursements to Creditors	\$3,100.89
<b>TOTAL DISBURSEMENTS:</b>	<b>\$6,920.00</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 20, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.